

Exhibit "C"

actionlink

Invoice

Invoice Date: December 22, 2008

Invoice Number: 8491-06

To: Circuit City
9954 Mayland Drive
Richmond, VA 23233

Page: 1

Sales Rep ID
Steve Kisling

Customer PO/Contract
506464

Payment Terms
Net 30 Days

Store Qty.	Description	Unit Price	Extension
	Merchandising Services at Circuit City Locations		
	Rotation #49		
	12/01/08-12/07/08		
	Project Code M03574		
5.00	OmniMount Motorized Mount Display Set Up	39.00	195.00

**** REMIT TO ADDRESS ****

Actionlink, LLC
4100 Embassy Parkway
Akron, OH 44333

Subtotal	\$	195.00
Shipping	\$	260.00
Total Invoice Amount	\$	455.00

Make all checks payable to ActionLink, LLC
Thank you for your business!
If you have any questions concerning this invoice, call Candice Perez
Phone 1.888.737.8757 Ext 111 Fax 330.665.1762

actionlink

Invoice

Invoice Date: December 30, 2008

Invoice Number: 8491-07

To: Circuit City
9954 Mayland Drive
Richmond, VA 23233

Page: 1

Sales Rep ID
Steve Kisling

Customer PO/Contract
506373

Payment Terms
Net 30 Days

Store Qty.	Description	Unit Price	Extension
	Merchandising Services at Circuit City Locations		
	Rotation #49		
	12/1/08-12/7/08		
	Project Code M03751		
37.00	Gift Cards	17.00	629.00
	Project Code M03193		
531.00	Gift Cards	17.00	9,027.00

**** REMIT TO ADDRESS ****

Actionlink, LLC
4100 Embassy Parkway
Akron, OH 44333

Subtotal \$ 9,656.00
Shipping
Total Invoice Amount \$ 9,656.00

Make all checks payable to ActionLink, LLC
Thank you for your business!
If you have any questions concerning this invoice, call Candice Perez
Phone 1.888.737.8757 Ext 111 Fax 330.665.1762



Invoice

Invoice Date: December 30, 2008

Invoice Number: 8511-03

To: Circuit City
9954 Mayland Drive
Richmond, VA 23233

Page: 1

Sales Rep ID
Steve Kisling

Customer PO/Contract
411250

Payment Terms
Net 30 Days

Store Qty.	Description	Unit Price	Extension
	Merchandising Services at Circuit City Locations		
	Rotation #50 12/8/08-12/14/08		
33.00	Project Code M03559 Candy Maintenance- City Stores	30.00	990.00
465.00	Project Code M02838 Candy Maintenance- Circuit City Stores	30.00	13,950.00
	Rotation #51 12/15/08-12/21/08		
15.00	Project Code M02838 Candy Maintenance- Circuit City Stores	30.00	450.00

**** REMIT TO ADDRESS ****

Actionlink, LLC
4100 Embassy Parkway
Akron, OH 44333

Subtotal \$ 15,390.00
Shipping
Total Invoice Amount \$ 15,390.00

Make all checks payable to ActionLink, LLC
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Invoice

Invoice Date: December 31, 2008
Invoice Number: 8471-09

To: Circuit City
9954 Mayland Drive
Richmond, VA 23233

Page: 1

Sales Rep ID
Steve Kisling

Customer PO/Contract
342822

Payment Terms
Net 30 Days

Store Qty.	Description	Unit Price	Extension
	Merchandising Services at Circuit City Locations		
	Rotation #47		
	11/17/08-11/23/08		
	Project Code F03615		
34.00	Imaging Coupler Audit (60 min)- City Stores	26.00	884.00
	Project Code F03616		
489.00	Imaging Coupler Audit (60 min)- Circuit Stores	26.00	12,714.00
	Rotation #49		
	12/1/08-12/7/08		
	Project Code F03597		
35.00	HD Camcorder Monthly Visit (30 min)- City Stores	13.00	455.00
	Project Code F01640		
414.00	HD Camcorder Monthly Visit (30 min)- Circuit Stores	13.00	5,382.00

**** REMIT TO ADDRESS ****

Actionlink, LLC
4100 Embassy Parkway
Akron, OH 44333

Subtotal \$ 19,435.00
Shipping \$ 248.48
Total Invoice Amount \$ 19,683.48

Make all checks payable to ActionLink, LLC
Thank you for your business!
If you have any questions concerning this invoice, call Candice Perez
Phone 1.888.737.8757 Ext 111 Fax 330.665.1762



Invoice

Invoice Date: December 31, 2008
Invoice Number: 8471-10

To: Circuit City
9954 Mayland Drive
Richmond, VA 23233

Page: 1

Sales Rep ID
Steve Kisling

Customer PO/Contract
509263

Payment Terms
Net 30 Days

Store Qty.	Description	Unit Price	Extension
	Merchandising Services at Circuit City Locations		
	This is for the Sourcing SKU on the IPOD Speaker Display (Paul Farnham)		
	Rotation #47		
	11/17/08-11/23/08		
	Project Code F03303		
525.00	IPod Speakers- 12 Ft Merchandising. \$2.25 per sku (1 Sku)	2.25	1,181.25
	Project Code F03304		
6.00	IPod Speakers- 16 Ft Merchandising. \$2.25 per sku (1 Sku)	2.25	13.50

**** REMIT TO ADDRESS ****

Actionlink, LLC
4100 Embassy Parkway
Akron, OH 44333

Subtotal \$ 1,194.75
Shipping \$ 881.96
Total Invoice Amount \$ 2,076.71

Make all checks payable to ActionLink, LLC
Thank you for your business!
If you have any questions concerning this invoice, call Candice Perez
Phone 1.888.737.8757 Ext 111 Fax 330.665.1762



Invoice

Invoice Date: December 31, 2008
Invoice Number: 8491-10

To: Circuit City
9954 Mayland Drive
Richmond, VA 23233

Page: 1

Sales Rep ID
Steve Kisling

Customer PO/Contract
497620

Payment Terms
Net 30 Days

Store Qty.	Description	Unit Price	Extension
470.00	Merchandising Services at Circuit City Locations Rotation #49 12/1/08-12/7/08 Project Code M03531 MP3 Player Merchandising	34.13	16,041.10

**** REMIT TO ADDRESS ****

Actionlink, LLC
4100 Embassy Parkway
Akron, OH 44333

Subtotal \$ 16,041.10
Shipping
Total Invoice Amount \$ 16,041.10

Make all checks payable to ActionLink, LLC
Thank you for your business!
If you have any questions concerning this invoice, call Candice Perez
Phone 1.888.737.8757 Ext 111 Fax 330.665.1762



Invoice

Invoice Date: 1/19/2009

Invoice Number: 0000128

Approval Date: 1/19/2009

Bill Cycle Begin: 12/29/08

Bill Cycle End: 1/4/09

Page: 1

To: Circuit City-ActionLnk
9954 Mayland Drive
Richmond VA 23233

Quantity	Description	Unit Price	Extension
34.00	Store Visits Completed at Circuit City	\$30.00	\$1,020.00
21.00	Store Visits Completed at City Stores	\$30.00	\$630.00

Project Codes: M02838, M03559

Subtotal	\$1,650.00
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Contract # H012-H53

Shipping	\$0.00
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SOW # n/a

Total Invoice Amount	\$1,650.00
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Make all checks payable to:

Actionlink, LLC

4100 Embassy Parkway

Akron, OH 44333

Phone: 1-888-737-8757 Fax: 330-655-1762

Created by: Candice Perez x111



Invoice

To: Circuit City-ActionLnk
9954 Mayland Drive
Richmond VA 23233

Invoice Date: 1/19/2009

Invoice Number: 0000129

Approval Date: 1/19/2009

Bill Cycle Begin: 12/15/08

Bill Cycle End: 12/21/08

Page: 1

Manager

Mike Costa

Program / Project

MP3 Merchandising

Customer PO

497620

Payment Terms

Net 30

Quantity	Description	Unit Price	Extension
470.00	Store Visits Completed at Circuit City	\$34.13	\$16,041.10

Project Code M03531

Subtotal	\$16,041.10
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Contract # M290-139

Shipping	\$0.00
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SOW # n/a

Total Invoice Amount	\$16,041.10
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Make all checks payable to:

Actionlink, LLC

4100 Embassy Parkway

Akron, OH 44333

Phone: 1-888-737-8757 Fax: 330-865-1762

Created by: Candice Perez x111



Invoice

To:
Circuit City-ActionLnk
9954 Mayland Drive
Richmond VA 23233

Invoice Date: 1/19/2009
Invoice Number: 0000131

Approval Date: 1/19/2008
Bill Cycle Begin: 12/15/08
Bill Cycle End: 12/21/08

Page: 1

Manager	Program / Project	Customer PO	Payment Terms
Mike Costa	iPod Speakers	509263	Net 30

Quantity	Description	Unit Price	Extension
523.00	Store Visits Completed at Circuit City 12Ft Merchandising- \$2.25 per sku x 1 sku	\$2.25	\$1,176.75
6.00	Store Visits Completed at Circuit City 16Ft Merchandising- \$2.25 per sku x 1 sku	\$2.25	\$13.50

Project Code F03303/F03304

Sens SKU on iPod Speaker Display (Paul Famham)

Contract # H025-135R1

SOW # n/a

Subtotal \$1,190.25

Shipping \$106.79

Total Invoice Amount \$1,297.04

Make all checks payable to:

Actionlink, LLC

4100 Embassy Parkway

Akron, OH 44333

Phone: 1-888-737-8757 Fax: 330-665-1762

Created by: Jandico Perez x111



Invoice

To:
Circuit City-ActionLnk
9954 Mayland Drive
Richmond VA 23233

Invoice Date: 1/21/2009
Invoice Number: 0000141

Approval Date: 1/21/2009
Bill Cycle Begin: 11/3/08
Bill Cycle End: 1/4/09

Page: 1

Manager

Allison Starr

Program / Project

Grab and Go

Customer PO

497236

Payment Terms

Net 30

Quantity	Description	Unit Price	Extension
1.00	Store Visits Completed at Circuit City	\$23,766.50	\$23,766.50

Contract # H335-H46
SOW # n/a

Subtotal \$23,766.50
Shipping \$0.00
Total Invoice Amount \$23,766.50

Make all checks payable to:
Actionlink, LLC
4100 Embassy Parkway
Akron, OH 44333
Phone: 1-888-737-8757 Fax: 330-665-1762
Created by: Candice Perez x111